

LG Ornamentals Exhibit D

Date	Type	Payee	Category	Total
12/29/2020	Expense	Bethpage Stone	Materials & Supplies Office	4.69
12/22/2020	Expense	SEDC	Supplies & Software insurance - General Liability	48.87
12/10/2020	Expense	Erie Ins. Castalian Spring	Insurance	41.67
12/10/2020	Expense	Utilities	Utilities	38.94
12/09/2020	Check	Eller Trees	Materials & Supplies	300.00
12/08/2020	Expense	Hart Ace	Materials & Supplies	5.00
12/07/2020	Expense	Hardware Bethpage	Equipment	6.63
12/07/2020	Expense	Stone Bethpage	Fuel Equipment	4.58
12/07/2020	Expense	Stone	Fuel	4.58
12/07/2020	Expense	Home Depot Bethpage	Materials & Supplies	78.59
12/07/2020	Expense	Stone	Materials & Supplies	3.47
12/07/2020	Expense	Bethpage	Materials & Supplies	4.69
12/07/2020	Expense	Stone	Supplies	4.69
12/01/2020	Check	TRIVETTS NURSERY GLB	Materials & Supplies Legal &	1,166.00
12/01/2020	Expense	Financial Group	Professional Services	175.00